

Reset Form

DISCLOSURE SUMMARY PAGE**COMMITTEE NAME** (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

IMPORTANT: Indicate by # type of committee you are reporting for: 1(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political
Subdivision PAC (11) Local Ballot Issue**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Denise O'Brien

Political Party (if applicable)

Democrat

Office Sought

Secretary of Agriculture

District (if Senate or House)

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.

FORM**DR-2**

(Rev. 12/2005)

DISCLOSURE
REPORT**For Office Use Only**Comm. # 5119

Logged In _____

Scanned _____

Computer WKSAudited 2-15-08

File with:

Iowa Ethics and Campaign

Disclosure Board

510 E. 12th, Ste. 1A

Des Moines, Iowa 50319

Fax: 515-281-3701

SIGNATURE OF PERSON FILING REPORT**TELEPHONE****DATE SIGNED**I AM FILING A November 3, 2006

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # ☐☒ CHECK IF AMENDMENT TO REPORT DATED 01/22/08☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held**STATEMENT OF CASH ON HAND**CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

99,181.96

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

113,023.02

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$ 212,204.98

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

194,580.98

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero) (Attach DR-3)

17,624.00

**UNPAID BILLS (From Schedule D - Attach Schedule D).....\$ 5,128.61

*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E).....\$ 1,968.64

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F).....\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

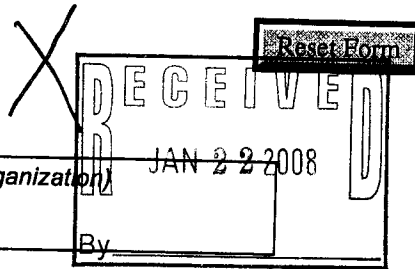
\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

O'Brien for Secretary of Agriculture

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
10/21/06	ID# CK#	P.A.P — John and Pat, Strouss 1937 Prairie Cir, Fairfield IA 52556		\$50.00	<input type="checkbox"/>
10/21/06	ID# CK#	Mary Jo Carter 1773 Osage Ave, Fairfield IA 52556		20.00	<input type="checkbox"/>
10/21/06	ID# CK#	Cesarie Simmons 202 S Maple St, Fairfield IA 52556		25.00	<input type="checkbox"/>
10/21/06	ID# CK#	Susan Noll Thicke 1745 Brookville Rd, Fairfield IA 52556		500.00	<input type="checkbox"/>
10/20/06	ID# CK#	Patrick Bosold 202 N 5th St, Fairfield IA 52556		25.00	<input type="checkbox"/>
10/22/06	ID# CK#	Eldon Snook Box 701, Montezuma IA 50170		10.00	<input checked="" type="checkbox"/>
10/22/06	ID# CK#	Neill Goltz 1419 Spencer St, Grinnell IA 50112		50.00	<input checked="" type="checkbox"/>
10/22/06	ID# CK#	Rita Baustian 1735 10th Ave, Grinnell IA 50112		15.00	<input checked="" type="checkbox"/>
10/22/06	ID# CK#	Gary Lamb 3829 Q Ave, Chelsea IA 52215		50.00	<input checked="" type="checkbox"/>
10/22/06	ID# CK#	Phyllis Franzen 2064 1st Ave West, Newton IA 50208		50.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 795.00

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Denise O'Brien for Secretary of Agriculture

RECEIVED
JAN 22 2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	By <u>PURPOSE</u> (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/27/96	ID# CK# DC	Kum & Go Boone, IA	transportation- diesel fuel for campaign bus	\$ 74.00
10/27/06	ID# CK# DC	Live Office Corp 2780 SkyPark Dr Ste 300 Torrance CA 90505	teleconference calling fee	5.00
10/30/06	ID# CK# DC	HyVee Gas 1113 Army Post Rd Des Moines IA 50315	gas for Denise-campaign trail	22.01
10/20/06	ID# CK# DC	Cartridge World 4636 NW 86th St Urbandale IA 50322	ink for printer	15.88
10/31/06	ID# CK# DC	Stuart 66 I-80 exit 93 Stuart IA 50250	transportation- diese fuel for campaign bus	50.10
10/31/06	ID# CK# DC	Hy Vee 1107 SE Army Post Rd Des Moines IA 50315	stamps-campaign mailings	117.00
10/31/06	ID# CK#	Hudson Bay Co 2006 1st Ave North Ste 206 Anoka MN	fees and administrative services for September 06 for campaign contribution phone service	1,040.00
	ID# CK#			
SUB-TOTAL				\$ 1,323.99
TOTAL (if last page of this schedule)				\$ 194,580.98

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

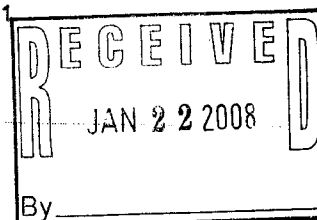
Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

1/22/06

Invoice

DATE	INVOICE #
10/25/2006	169

BILL TO	SHIP TO
Denise O'Brien For Secretary Of Agriculture	VACommunications 5480-4 Longview Court Johnston, IA 50131



DUE DATE	P.O. NUMBER
10/27/2006	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Media Buying	ADDING QUAD CITIES BROADCAST MEDIA-9% OF NET	1	3,595.11	3,595.11
We appreciate your prompt payment.				
Subtotal				3,595.11
0% Tax				
Total				3,595.11

10/26/06
#1250

FOR INSTRUCTIONS, SEE BACK OF FORM



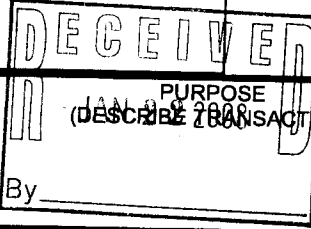
EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

O'Brien for Secretary of Agriculture



DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION) By _____	AMOUNT EXPENDED
10/24/06	ID# CK#DC	Holiday Stationstore Spencer IA	gas for Denise-campaign trail	\$ 30.59
10/24/06	ID# CK#DC	Southgate Expresse 110 Airport Rd Ames IA 50010	gas for Denise-campaign trail	25.52
10/25/06	ID# CK# DC	Git N Go 865 42nd St Des Moines IA 50312	gas for Denise-campaign trail	27.57
10/26/06	ID# CK#DC	Olsen's Fuel 2nd & Locust St Atlantic IA 50022	gas for Denise-campaign trail	36.18
10/26/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	5.00
10/26/06	ID# CK# 1279	Briana Harris Mayle 59624 Chicago Rd Atlantic IA 50022	reimburse for postage-campaign mailing	4.05
10/26/06	ID# CK# 1280	VACommunications 5480-4 Longview Ct Johnston IA 50131	media buying-advertising <i>See invoice attached</i>	3,595.11
10/26/06	ID# CK# 1281	Carter Printing 1739 E Grand Ave Des Moines IA 50316	print fundraising letter	55.12
SUB-TOTAL				\$ 3,779.14
TOTAL (If last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Hedquist Productions, Inc.
P.O. Box 1475
Fairfield, Iowa 52556
Tel: 641-472-6708 Fax: 641-472-7400

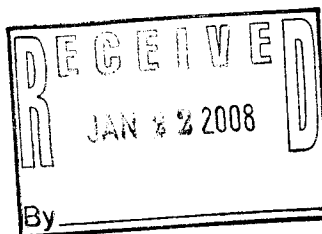
INVOICE

To: O'Brien for Secretary of Agriculture
1111 East Army Post Road, Suite 476
Des Moines, IA 50315
Attn: Rob Sand rob@deniseobrien.com

P.O.#: verbal
Date: 10/23/06
Invoice#: 06159

Re: Radio media buy

Description



Totals

Terms: Due upon receipt.
Please include our invoice number on your check.
Thank you for your business!

Total Amount Due: \$30,000.00

If you would like to receive Jeffrey's free articles on creating for audio, just email jeffrey@hedquist.com and put Free Newsletter in the subject line.

10/23/06
#1271

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B

(Rev. 07/03)

MONETARY
EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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COMMITTEE NAME (Must be same as on Statement of Organization)

O'Brien for Secretary of Agriculture

RECEIVED
JAN 22 2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	By _____ PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/20/06	ID# CK# 1268	Dorrian Communications 928 Morton Ave Des Moines IA 50316	Monthly phone rental agreement for campaign office	\$ 39.43
10/20/06	ID# CK# 1269	Mike Czin 1111 E Army Post Rd Ste 476 Des Moines IA 50315	reimburse campaign staff for travel expences-gas	81.60
10/20/06	ID# CK# 1270	The Data Bank 800 Washington Ave N Ste 303 Minneapolis, MN 55401	database service fees	75.00
10/15/06	ID# CK#	Auburn Quad Inc P.O. Box 390728 Cambridge MA 02139	contribution processing	2.81
10/20/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	5.00
10/23/06	ID# CK# 1271	Headquist Productions, Inc P.O. Box 1475 Fairfield IA 52556	radio media buy <i>see invoice attached</i>	30,000.00
10/24/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	12.50
10/16/06	ID# CK# DC	The TV Store 907 East 7th St Atlantic IA 50022	cell phone and charger for campaign field director	160.50
SUB-TOTAL				\$ 30,376.84
TOTAL (if last page of this schedule)				\$

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Page 4 of

(for Schedule B)

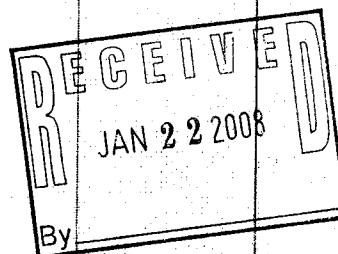
Invoice

DATE	INVOICE #
10/17/2008	168

BILL TO	SHIP TO
Denise O'Brien For Secretary Of Agriculture	VACommunications 5480-4 Longview Court Johnston, IA 50131

DUE DATE	P.O. NUMBER
10/27/2008	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Media Buying	Adding Funds to Cedar Rapids	26.67	75.00	2,000.25
It's been a pleasure working with you!		Subtotal		2,000.25
		0% Tax		
		Total		2,000.25



#12167
10/20/08

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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O'Brien for Secretary of Agriculture

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JAN 22 2008

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/18/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	\$ 25.00
10/18/06	ID# CK#	iats.ticketmaster iats.ticketmaster.com	web donation fee	5.00
10/15/06	ID# CK# DC	Conoco Inc Westpoort Pella IA 50219	gas for Denise-campaign trail	28.67
10/17/06	ID# CK# DC	Kum & Go 3104 University Ave Des Moines IA 50311	gas for Denise-campaign trail	29.28
10/18/06	ID# CK# DC	Qwik Star Store 101 Rossville Rd Waukon IA 52172	gas for Denise-campaign trail	37.86
10/20/06	ID# CK# 1265	Carter Printing 1739 E Grand Ave Des Moines IA 50316	campaign postcards and invitations	250.16
10/20/06	ID# CK# 1266	Sherrie Taha 2419 Cottage Grove #5 Des Moines IA 50311	driving and travel support for staff on 10/12/06, 10/16-18/06	458.68
10/20/06	ID# CK# 1267	VACommunications 5480-4 Longview Ct Johnston IA 50131	media buying-advertising <i>see invoice attached</i>	2,000.25
SUB-TOTAL				\$ 2,834.90
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)